

*** STATE OF NEVADA ***
 OFFICE OF THE STATE CONTROLLER
 GENERAL FUND UNRESTRICTED
 REVENUES SUMMARY
 ACCOUNTING FISCAL YEAR 2015

	YEAR TO DATE AS OF 06/30/2015	ECONOMIC FORUM FORECAST
FEES/FINES		
FEES & FINES - OTHER	50,754,487	62,764,100
FEES & FINES - REAL ESTATE	513,289	5,578,700
TOTAL FEES/FINES	51,267,776	68,342,800
LICENSES		
LICENSES - OTHER	27,591,362	24,130,400
LICENSES - REAL ESTATE	1,373,048	1,370,800
LICENSES - SECRETARY OF STATE	96,489,369	96,835,300
TOTAL LICENSES	125,453,779	122,336,500
OTHER REVENUE		
OTHER REVENUE - MISC SALES	46,333,408	56,520,080
OTHER REVENUE - OTHER	300,000	300,000
TOTAL OTHER REVENUE	46,633,408	56,820,080
TAXES		
TAXES - GAMING	716,944,182	701,583,317
TAXES - INSURANCE	220,388,683	290,720,960
TAXES - OTHER	734,705,570	883,601,343
TAXES - PROPERTY/MINES	49,599,324	50,801,000
TAXES - SALES AND USE	853,722,344	1,037,822,100
TOTAL TAXES	2,575,360,103	2,964,528,720
USE OF MONEY		
USE OF MONEY - INTEREST	580,330	1,247,300
USE OF MONEY - REPAYMENTS	251,935	454,923
TOTAL USE OF MONEY	832,265	1,702,223
GRAND TOTAL	2,799,547,331	3,213,730,323

*** MANY REVENUES ARE SUBJECT TO TIMING DIFFERENCES BETWEEN THE MONTH EARNED AND THE MONTH RECORDED IN THE ACCOUNTING SYSTEM AS A RESULT OF DIFFERENCES IN THE DATES ESTABLISHED FOR THE ASSESSMENT, COLLECTION AND DISTRIBUTION OF THE REVENUES. THE ECONOMIC FORUM FORECAST IS FOR THE ENTIRE FISCAL YEAR, AND IS ADJUSTED FOR ANY LEGISLATIVELY APPROVED ACTIONS. ***